

Accounts Receivable Software Category



Accounts Receivable Software Category

Accounts Receivable (AR) software enables companies to optimize and improve their client invoicing and payments procedures. Its aim is to make sure that clients make timely payments for the services or goods they get. The platform streamlines the financial dealings between a firm and its clients. It can be utilized by accountants, AR specialists, executives and managers to monitor the effectiveness of the AR department or team.

AR automation helps to simplify the processing of big volumes of client invoices. This can considerably decrease the time needed by accountants to collect payments from clients. It can also improve the accuracy of payments and invoicing procedures, which can positively impact a firm's cash flow and profitability. In addition, AR software ensures compliance by offering valuable data that can be used to prepare regulatory financial reports.



Customer Success Report Ranking Methodology

The FeaturedCustomers Customer Success ranking is based on data from our customer reference platform, market presence, web presence, & social presence as well as additional data aggregated from online sources and media properties. Our ranking engine applies an algorithm to all data collected to calculate the final Customer Success Report rankings.

The overall Customer Success ranking is a weighted average based on 3 parts:

CONTENT SCORE

- ▣ Total # of vendor generated customer references (case studies, success stories, testimonials, and customer videos)
- ▣ Customer reference rating score
- ▣ Year-over-year change in amount of customer references on FeaturedCustomers platform
- ▣ Total # of profile views on FeaturedCustomers platform
- ▣ Total # of customer reference views on FeaturedCustomers platform

MARKET PRESENCE SCORE

- ▣ Social media followers including LinkedIn, Twitter, & Facebook
- ▣ Vendor momentum based on web traffic and search trends
- ▣ Organic SEO key term rankings
- ▣ Company presence including # of press mentions

COMPANY SCORE

- ▣ Total # of employees (based on social media and public resources)
- ▣ Year-over-year change in # of employees over past 12 months
- ▣ Glassdoor ranking
- ▣ Venture capital raised

Award Levels



MARKET LEADER

Vendor on FeaturedCustomers.com with substantial customer base & market share. Leaders have the highest ratio of customer success content, content quality score, and social media presence relative to company size.



TOP PERFORMER

Vendor on FeaturedCustomers.com with significant market presence and resources and enough customer reference content to validate their vision. Top Performer's products are highly rated by its customers but have not achieved the customer base and scale of a Market Leader.



RISING STAR

Vendor on FeaturedCustomers.com that does not have the market presence of Market Leaders or Top Performers, but understands where the market is going and has disruptive technology. Rising Stars have been around long enough to establish momentum and a minimum amount of customer reference content along with a growing social presence.



2020 Customer Success Awards

Check out this list of the highest rated Accounts Receivable Software based on the FeaturedCustomers Customer Success Report.



MARKET LEADERS

bill.com



highradius

sage Intacct

stripe



TOP PERFORMERS

BillingPlatform

cforia
Cash Flow Optimized

MICRODEA

Netsend
A CORCENTRIC COMPANY

Paystand

versapay



RISING STARS

centreviews

elevia
software

ezyCollect

Invoiced

order2cash®

YayPay

* Companies listed in alphabetical order



OVERALL BEST

Accounts Receivable Software

sage Intacct



ABOUT SAGE INTACCT

sage Intacct

Sage Intacct is the innovation and customer satisfaction leader in cloud Financial Management. With the powerful combination of Sage and Intacct, the Sage Business Cloud offers the best capabilities of both companies. Bringing cloud computing to finance and accounting, Sage Intacct's innovative and award-winning applications are the preferred financial applications for AICPA business solutions. In use by organizations from startups to public companies, Sage Intacct is designed to improve company performance and make finance more productive. Hundreds of leading CPA firms and Value Added Resellers also offer Intacct to their clients.



380

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“Intacct has delivered clear ROI by saving our team members upwards of 70% of their time, which they can now allocate towards quality control, process improvements, and other strategic initiatives. As a result, we estimate that our investment in Intacct was paid off in less than six months.”



BRAAM DU PLOOY
CONTROLLER, ATLANTA CONVENTION & VISITORS BUREAU

“Because of the efficiency and visibility I have in Sage Intacct, I've been able to provide more strategic value to the company vs. spending most of my time on our day-to-day accounting complexities. Now, I can focus on business planning with our CEO and board members, and work more with our sales team on major deals.”



FRANK COLICH
CHIEF FINANCIAL OFFICER, SKYTAP

“Sage Intacct has proven invaluable in giving us a single version of the truth, insightful and actionable, as opposed to financial data stuck in spreadsheets and different accounting software packages.”



TANYA YAKHNIS
CONTROLLER, TANDEM HR

“With Sage Intacct, we close the books faster and with more accuracy, leaving us more time to work on projects that deliver the biggest impact to our beneficiaries.”



KOTE LOMIDZE
CHIEF FINANCIAL OFFICER, WORLD LEARNING

TRUSTED BY







ABOUT BILL.COM

bill.com

Bill.com saves companies more than 50% of the time typically spent on accounts payable tasks. Pay vendors & 1099 contractors via ACH, and get bills approved faster with a robust online approvals workflow. Sync seamlessly with QuickBooks, Xero, Sage Intacct, and NetSuite for simpler data entry, improved accuracy, and faster account reconciliation. Stay organized and audit-ready with online document storage for invoices, checks, and receipts.



217

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“When it comes to receivables, I’m easily saving up to \$400 each month with Bill.com.”



RICK MUBARAK
OWNER, MUBARAK REALTY AND PROPERTY MANAGEMENT

“Bill.com's web interface, payment network, approval feature set, user roles, and fraud protection make it a game changer for businesses and accounting firms.”



LAURA REDMOND
PARTNER, CLOUD CONSULTANCY

“Bill.com has a substantial impact on the firm's AR and cash flow. We know when money will be in the bank account.”



JUDIE MCCARTHY
FOUNDING PARTNER, THINKLEADER

“There's no need to go back and forth with the versions, which saves time and prevents errors, and meanwhile, Bill.com syncs all the activity, so no matter when we log on, we're all looking at the same thing. Collaborating with Bill.com makes it easy for us to help our clients manage their cash.”



CATHY ICONIS
CEO & CLIENT FINANCE DIRECTOR, ICONIS GROUP

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115

Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT BILLTRUST



Billtrust makes it easier for B2B companies to get paid. We've been the leading innovator in A/R automation for nearly two decades and continue accelerating. Our customers span 40+ industries and we lead with double digit market share in many of the industries we serve. We provide automated order-to-cash solutions that meet diverse buyer requirements and speed cash application through tailored invoice delivery, secure multi-channel payment enablement and intelligent matching and payment posting.

Featured Testimonials

“We wanted to offer an easy way for customers to pay invoices online and track the payments within our ERP. We also wanted to implement credit card processing fees and surcharging. Billtrust helped us accomplish all three of these things.”



CINDY VOLLMER
CREDIT MANAGER, PALMER-DONAVIN

“The full credit suite drives our workflow; from online applications, to auto credit limits from comprehensive data, to alerts and analyst insights. Our application process has improved significantly; all with no manual touch from the team.”



ROCCO D'ANDRAIA
HEAD OF FINANCE, MELISSA & DOUG

“Invoice management allows you and your customers to be on same page when it's time to get the bills paid. 24/7 access to the site is one feature that our customers like.”



LETICIA SY
ACCOUNTING SPECIALIST, OSSUR

“We love working with Billtrust. The online portal is easy to use, and it's easy for us to assist customers when they need help enrolling or navigating the system. We are always coming to Billtrust with ideas and questions, and they are never anything but helpful and are always willing to hear and explore different options based on our feedback.”



SARAH-JAYNE MARTIN
SENIOR MANAGER, FINANCIAL OPERATIONS, CAREERBUILDER

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85

Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT HIGHRADIUS



HighRadius is a Fintech enterprise Software-as-a-Service (SaaS) company. The HighRadius Integrated Receivables platform optimizes cash flow through automation of receivables and payments processes across credit, collections, cash application, deductions, electronic billing and payment processing. Powered by the Rivana Artificial Intelligence Engine, HighRadius Integrated Receivables enables teams to leverage machine learning for accurate decision making and future outcomes.

Featured Testimonials

“HighRadius has the cash application cloud that goes beyond what the banks and traditional ERP programs do to support faster payments processing.”



CAROLYN ETRESS
DIRECTOR OF ACCOUNTS RECEIVABLE, EBSCO INFORMATION SERVICES

“We have eliminated disconnected systems from our credit and A/R shared services landscape and deployed HighRadius cloud solutions. It is more than just the ease of working with a single vendor. Everything is connected and you have a single source of truth. The HighRadius team is excellent and I am excited about our ongoing partnership using the Integrated Receivables platform.”



MICHAEL PETTYJOHN
DIRECTOR OF CUSTOMER FINANCIAL SERVICES, DANONE

“The online invoicing and payments solution acts as one-stop access for our customers to make payments and view historical transactions with ResMed.”



ROHIT PATEL
CREDIT AND COLLECTIONS CONSULTANT, RESMED

“HighRadius' Artificial Intelligence-enabled, Integrated Receivables suite is helping us with a significant reduction in new customer onboarding time, 92% faster dispute resolution for key customers and reduction in invoicing costs to the tune of \$200,000 every year.”



TRACIE DUNCAN
DIRECTOR OF CREDIT, A/R & COLLECTIONS, ADIDAS

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COTY



Johnson & Johnson





ABOUT STRIPE



Stripe is the best way to accept payments online and in mobile apps. They handle billions of dollars every year for forward-thinking businesses around the world. They are the world's largest developer-oriented commerce company, helping small and large companies accept web and mobile payments. Stripe currently powers businesses in 25 countries. They work from around the world in nine global offices and many more Stripes work remotely from anywhere. They help businesses accept payments from anyone, anywhere, and build new kinds of companies like Lyft or Kickstarter.

81

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“Stripe Sigma has helped accelerate our financial close process. Instead of manually combining multiple data sources each month, we’re now able to run a few simple queries in Sigma, enabling faster monthly reconciliation for credit card transactions.”



KELLY HOFMANN
REVENUE ACCOUNTING, SLACK

“Connect allows us to achieve compliance with minimal effort, spend practically no time on payments-related customer support and keep the user experience on our platform. And, it’s reassuring to know that when we’re expanding to a new country, Stripe will be ready for us.”



JOHANNES KOEPEL
CEO AND CO-FOUNDER, WETRAVEL

“Cozy depends on Connect to replace hundreds of millions of dollars in paper checks with fast and secure digital payments sent directly to landlords’ bank accounts. Stripe’s features, documentation, performance, and support are world-class. We’re excited to work with Stripe for years to come.”



ROB GALANAKIS
CTO, COZY

“Many agreements have financial terms and our customers have requested the ability to easily and automatically collect payments when contracts or documents are signed. Stripe helped us close this gap by powering our DocuSign Payments offering.”



RON HIRSON
CHIEF PRODUCT OFFICER, DOCUSIGN

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The New York Times





ABOUT BILLINGPLATFORM



BillingPlatform is an agile, cloud-based monetization platform that automates quote-to-cash processes, with a concentration on billing. BillingPlatform's flexible platform allows companies to monetize any offering, integrate seamlessly with any system, and create a frictionless experience that turns value into revenue. Millions of transactions, billions of dollars in revenue, and the ability to support any kind of billing model. Their solution suite enables companies to drive revenue growth and operational efficiency - all achieved through configuration vs. code. BillingPlatform powers the Consumption Economy.



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Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“With BillingPlatform, we took what was once a complex process and automated it, which is improving our billing process and reducing dependencies on our site managers to have to manually input everything into the system.”



CHRIS MACKLEY
DIRECTOR OF FINANCE, SBM MANAGEMENT SERVICES

“BillingPlatform's agility allows us to keep up with the constantly changing conferencing market. Our industry is always changing and under continuous competitive pressure - so the ability to execute billing solutions quickly and iteratively has been a huge deal for us. We think that BillingPlatform is going to change the way we do business from a go-to market perspective. I'm very enthusiastic about BillingPlatform because it's a fundamental shift for all things enterprise billing.”



JOHN PERKINS
VICE PRESIDENT GLOBAL IT OPERATIONS, PGI

“With BillingPlatform, Express was able to streamline our entire billing operation and provide our customers with billing options that were not possible before. Billing in multiple currencies, combinations of usage and subscription charges, multiple billing cycles, and invoice formats have provided us with the flexibility we need to focus on growing our business.”



SIMON ROSS
CHIEF EXECUTIVE OFFICER, EXPRESS VIRTUAL MEETINGS

“BillingPlatform's cloud-based solution allowed Panera Bread Company to accomplish everything we set out to do. We were able to leverage subscription and recurring charges, implement tiered pricing, trigger billing by events, create product bundles, and more. BillingPlatform was an excellent choice for us and provided many benefits.”



JOHN DAVIS
SR. MANAGER OF FINANCE & STRATEGIC PLANNING, PANERA BREAD

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COTIVITI



GLOWPOINT.

MARKLEY





ABOUT CFORIA SOFTWARE



Cforia Software, Inc. (Cforia.com) is a global enterprise software provider, delivering industry leading working capital and accounts receivable (A/R) automation software. Over 230 enterprises in 55 Countries are managing \$250 billion in run-rate A/R turn-over with Cforia today. For sixteen years Cforia has delivered superior technology integrated with proprietary real-time data integration tools across complex and disparate ERP systems of record. Cforia autonomyTM delivers enhanced versions of Cforia Collections Snapshot(SM), Credit Risk Analytics, Order Management, Clean vs. Dirty Receivables(SM), Multi-Languages/Currency, Global Parent/Child risk roll-up and multi-business unit solutions. The comprehensive Cforia.autonomyTM software suite maximizes Order-to-Cash (OTC) performance through an enterprise software suite which includes Zero-Touch ...

51

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“Cforia's Customer Self-Service Portal in conjunction with the Cash Application Automation Module, solves the problem of B2B electronic payment cash application where single payments pay multiple invoices. Cforia provides us with cash application automation of complex B2B credit card and ACH payments that settle unlimited invoices per payment. Their automation rate is 100% in terms of applying cash against correct customers and closing invoices in SAP exactly as our customers intended.”



KACEE CLIFT
A/R MANAGER, CESSNA AIRCRAFT COMPANY

“Cforia is able to pull and divide out what we want for invoicing in terms of separating deductions and disputes from open invoices. This allows us to look at reports for open invoices only and do forecasting off of that.”



BARB SKRLETTS
MTD PRODUCTS

“Cforia's real-time integration capabilities with invoicing and cash application prevents us from dunning customers who have already paid. We are working with clean, unpaid receivables- we are only dunning customers who haven't paid us. This has taken away the customer frustration from the former batch upload process. The number of needless customer contacts has gone down, while the collector value has gone up.”



JAMES SARKKINEN
CREDIT MANAGER, INTERSTATE COMPANIES

“Cforia's A/R Automation System has provided our team with accurate metrics that we can share with our C-level executives and to our sales executives that allow us to make quick and prudent decisions when assessing our customers credit needs and our collection problems.”



PATRICK SPARGUR
CORPORATE CREDIT AND COLLECTIONS MANAGER, BALLY TECHNOLOGIES

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ABOUT MICRODEA

MICRODEA

Microdea is a document management and back-office automation software company that's been proudly serving the transportation and logistics industry for over twenty years. Today, over 400 companies use Synergize to manage documents, automate processes, lower costs, drive efficiency gains, and fuel growth. Their mission is to help companies keep things rolling by automating as much of the boring work as they can. They believe in empowering people to get more done each day by providing them with software solutions that work.

63

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“The Synergize process took all the invoice tracking problems away from us. The invoice is scanned and we have 100% accessibility to the document from that point on. It's a tremendous time saver and there is a significant convenience factor.”



DON HEMMELGARN
CONTROLLER, ODW LOGISTICS

“We are now able to reduce approximately 70% of our outbound paper invoicing by electronically automating and emailing the invoices to our clients.”



JON MEYERS
PRESIDENT AND CEO, CANNONBALL EXPRESS

“Using Synergize, we expect to shorten the time between order start, processing, and invoicing our customers, and are aiming to get that to 72 hours. In addition to having the documents sent automatically to head office, Synergize will also allow us to send the ticket information directly to the refinery for their planning purposes.”



DAN GORDON
EVP BUSINESS DEVELOPMENT, DELEK TRANSPORTATION

“Getting the bills out more quickly was exactly what we needed to do to be a more profitable company. Synergize has made us more profitable. By not having receivables outstanding for as long, using Synergize has more than paid for the product and the time involved in setting up the product. We have completely revamped how we handle documents in our company. The return on the initial investment was apparent right away.”



MICHAEL PODOLAK
IT MANAGER, GYPSUM EXPRESS

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ABOUT NETSEND



Netsend is at the vanguard of companies dedicated to eradicating issues of credit control. Through its management of business-critical document distribution, Netsend ensures accurate and efficient delivery of invoices to your customers in the medium which suits them. Beyond saving time and cost through invoice automation, Netsend enables a risk-free and seamless shift towards electronic invoicing (e-invoicing), reducing errors and driving down DSO.

19

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“Through improved invoicing efficiency, accuracy and visibility, Netsend saves us hours every day.”



MARK EYERS
HEAD OF ACCOUNTS RECEIVABLE, THE GUARDIAN

“With the team at Netsend being responsive and helpful, the deployment process was fast, meaning we were able to start saving money quickly.”



JEFF ESPRIT
BUSINESS PROCESS IMPROVEMENTS MANAGER, TRAVELPORT

“I was absolutely skeptical, but Netsend has proved to me over the last six months that a substantial number of our customers do want their documents emailed to them.”



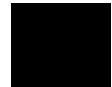
RICHARD DUDLEY
FINANCE DIRECTOR, SCOTTISH PROVINCIAL PRESS

“It's not just the electronic delivery, it's the ease of use of the portal, it's the reporting, the sophisticated and customisable frontend, there are so many reasons why we chose Netsend.”



MARY RYAN
DOCUMENT SOLUTION SPECIALIST, NEOPOST

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26

Total Customer References

[VIEW ALL REFERENCES](#)

ABOUT PAYSTAND



Paystand is venture backed by leading investors in Silicon Valley and has been recognized as one of the disruptive forces in business payments by publications such as TechCrunch, Wall Street Journal, Mashable, Forbes, and many others. Paystand's mission is to use modern Internet, Blockchain, and SaaS technologies to transform B2B payments. Paystand's revolutionary "Payments as a Service" model creates a smart billing & payment network that can digitize receivables, automate processing, reduce time-to-cash, lower transaction costs, and enable new revenue.

Featured Testimonials

“PayStand has really streamlined our billing process. We used to have two separate systems for retail and wholesale payments, one digital and one manual. Now we have all our payment data in one place, and are saving money on transaction costs as well.”



STYMCO

“Paystand has the same DNA that helped PayPal disrupt the consumer payments industry. By every metric, Paystand is powering that evolution across commercial payments, reimagining everything from the economic model to the very infrastructure that moves capital between businesses. This is a massive transformation occurring in a multi-trillion dollar industry, and I'm thrilled to help Paystand accelerate their vision.”



SCOTT THOMPSON
FORMER PRESIDENT, PAYPAL

“We're excited to now infuse the power of Receivables Automation within our existing Paystand digital payment platform to improve our A/R processes, saving time and money!”



DANNY KOO
DIRECTOR OF FINANCE, ONE SOURCE PROCESS

“Paystand helped us set up a digital payment portal in minutes. Now our customers can pay invoices whenever they want and our payments are automatically reconciled and tracked in NetSuite.”



RICARDO ORDONEZ
GENERAL MANAGER, JUXTO

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ABOUT VERSAPAY



Versapay is focused on changing the way companies do business together by offering AR Automation and B2B Integrated Payments solutions for mid-market and enterprise businesses. Our solutions enable our clients to move online and offer a superior customer experience while eliminating paper, checks and manual business processes. See how we can make your customers happy to pay you!



49

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“VersaPay ARC has decreased our DSO by enabling us to offer different, easy, and convenient payment methods.”



STEPHANIE ZIEGLER
CONTROLLER, BRANNAN COMPANIES

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intuit.





ABOUT CENTREVIEWS



Centreviews Business Intelligence Suite is a product of API, a technology company dedicated to creating simple, scalable, and secure solutions for back office departments and professionals. They created the Centreviews Business Intelligence Suite after discovering both a need and desire to evolve outdated manual and inefficient back office business processes and workflow into automated and streamlined processes.

26

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“Now I pretty much just send our controller a three-page report and if he has questions on any of them, he can go into the system himself and look them up. So, I think the efficiency and then the paperless aspect for it are the two big ones.”



ADAM PASZKEWICZ
A.R. WILFLEY & SONS, INC.

“I can log in and look at what's going on in varying hotels and see what their queues look like. Now I think we acknowledge that that's a really great trait to the system, but I don't know if that was necessarily part of our original thinking.”



SARA SANDUSKY
CORPORATE OFFICE, SAGE HOSPITALITY

“Centreviews' Receivables Solution gives our staff the tool they need to cost-effectively research and manage chargebacks. Using the Receivables Solution has resulted in lower dilution, increased recoveries, and improved cash flow and profitability. Our management and lender are both pleased with the results. Thank you API and PSGI!”



ALAN MANDELL
VICE PRESIDENT AND GROUP FINANCIAL CONTROLLER, UNITED LEGWEAR & UNDERWEAR CO

“Also, on my side, I don't need to print invoices anymore, so they can do their approvals when we pay that invoice if you can just view their approvals in the system. We've definitely eliminated that process, so there's less paper, which is great.”



AGNES PALMERI
SENIOR ACCOUNTANT, THE SAK BRAND GROUP

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ABOUT ELEVIA SOFTWARE



EleVia Software develops, delivers and supports software to extend the value of the Deltek Vision and Deltek Vantagepoint ERP systems. EleVia Software helps improve the invoice timing, Accounts Receivable Collection, and Accounts Payable functions for Architecture, Engineering and Construction firms. Their products elevate and enhance key financial and operational processes — giving you valuable insight into project performance and profitability.

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Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“Electronic Invoicing is so easy. It saves us tons of time, and I think it has more than paid for itself. The software has made life much, much easier.”



TINA ESSARY
DIRECTOR OF CLIENT BILLING, PAPE-DAWSON ENGINEERS, INC

“With EleVia Electronic Invoicing, we cut our billing cycle by about four days, eliminating the need for additional staff.”



SUZANNE BICKHAM
DIRECTOR OF ADMINISTRATION, KSA ENGINEERS

“With EleVia, everybody's productivity has gone up. There are no invoices getting lost. Everyone knows what's in the bucket and what has to be done. It is easier for everyone to track what they're doing.”



MELISSA DUSTIN
REVENUE MANAGER, ENVIRONMENTAL SCIENCE ASSOCIATES

“With EleVia's software, we simply identify all the invoice documentation a client needs when we set them up in the system.”



DIANNE SEYMOUR
DIRECTOR OF MANAGEMENT INFORMATION SYSTEMS, PARTNER ENGINEERING AND SCIENCE, INC.

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Thornton Tomasetti





ABOUT INVOICED



Invoiced helps fast-growing companies streamline and automate accounts receivable. They make a best-in-class billing system that automates all aspects of the billing process, including following up with customers, recurring billing, collecting payment, and reconciliation. Their customer base consists of thousands of forward-thinking businesses in a wide array of industries.

43

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“I just created an account and started using Invoiced and I have to tell you... this thing is incredible! I am honestly blown away by it.”



DERAR AYOUSH
THE REMOTE EXPERIENCE

“Invoiced got us started with receiving online payments in less than an hour. It was super simple, and as our needs have grown more complex the Invoiced team has provided excellent and fast service. It's almost like they are working on our own team. Just what our startup needed.”



CLAUS LINDEMANN
TABSURVEY

“Every step of the way, we've had an outstanding experience with Invoiced. The automated chasing process alone saved our finance team so much time that they now can focus on honing broader financial skills rather than hunting down overdue invoices.”



STERLING DOUGLASS
CO-FOUNDER & CHIEF EXECUTIVE OFFICER, CHOWLY

“Our practical goal is to have a constant revenue stream that allows us to keep growing. We wanted to find a system that is customer friendly. We really like the fact that Invoiced is always available - on the phone, email, and also via documentation. It's a big deal for us to communicate our needs and have an answer.”



ELIZABETH SKOKAN
ACCOUNTS ADMINISTRATOR, IMMIGRANT LAW GROUP

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ABOUT ORDER2CASH



Order2Cash offers a single platform to manage the entire order to cash cycle, the first of its kind. All processes. One platform. Credit Risk & Customer Assessment. Secure Digital Contract Signing, e-Invoicing, Online Payments, Credit Management, Collections, and Business Intelligence. They are very straightforward and down-to-earth at Order2Cash. It comes from their Dutch origin. Their customers expect honesty and, above all, quality- and that's what they aim to deliver. They want every customer to be a reference customer and so they work hard to ensure that they live up to their promises.

13

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“Everything related to invoicing in one platform. That's efficient.”



MARVIN KOOPMANS
TEAM LEADER INVOICING & DEBTOR MANAGEMENT, CONNEXION

“RMI could not be more excited by the opportunity to launch this strategic partnership with Order2Cash. Our due diligence provided proof-positive that the Order2Cash solution encompasses every step of the O2C cycle, automating it in a beautifully-efficient manner that was clearly superior to any other product we reviewed in the marketplace. As Order2Cash and RMI both serve the global credit & finance community while not competing against each other, the opportunities for shared marketing and service achievements are tremendous.”



STEVE RAUCH
PRESIDENT, RAUCH-MILLIKEN INTERNATIONAL

“Working with Order2Cash and building the central invoice portal has resulted in a range of benefits for our company. In the first year we were able to realise a significant cost saving of 25%, but more than that, we have been able to greatly improve the customer experience for many of our clients. Our billing process is much swifter and more comprehensive than it used to be. We can offer more options to customers and give them a greater choice in how they wish to conduct business with us. It really has made a difference to our company and how it is perceived within the market.”



CARSTEN MUESSIG
SENIOR PROJECT LEADER, HERTZ

“Our e-Invoicing project was about customer care. We want to offer a certain level of service to our customers and constantly improve it.”



JORIS VANDERLINDEN
PROCESS AND CHANGE ANALYST, BARRY CALLEBAUT

TRUSTED BY





ABOUT YAYPAY



YayPay is an easy-to-use, cloud-based predictive accounts receivable automation solution that leverages machine learning and automatic payment communications to accelerate collections. This enables finance and AR teams to eliminate and streamline the manual effort associated with following up on late invoices and reporting on AR metrics. YayPay integrates with multiple accounting, ERP, billing, and CRM applications, for a complete look into the collections process, and helps organizations better predict cash flow and increase revenue. YayPay makes collecting money fast, easy and highly predictable.

20

Total Customer References

[VIEW ALL REFERENCES](#)

Featured Testimonials

“YayPay is very easy to use. We like that the platform is customizable which allows us to tailor the software to both our collections process and our tech stack.”



EDYTA LIPINSKA
ACCOUNTS RECEIVABLES SUPERVISOR, DIGITAL REMEDY

“We implemented Sage Intacct as the ERP for a client; and because of how impressed that client was with YayPay's AR automation capabilities, they've decided to integrate the two solutions. From now on, no discussions we have with clients around AR automation could possibly be complete without talking about YayPay.”



ANTHONY DELLA SELVA
CUSTOMER SUCCESS MANAGER, LEAP THE POND

“All of YayPay's tools are designed to get you paid faster and to provide more predictability in the AR collection process.”



IDC

“Instant boost in collections. We increased AR team productivity, increased cash, and increased communication with customers. YayPay got debtors' days down to 45 days. Every day we reduce is a big increase in cash flow.”



ALANNAH C
GLOBAL FOOTCARE

TRUSTED BY





ABOUT EZYCOLLECT

ezyCollect

ezyCollect software helps your business simply get paid, faster. It's an advanced web-based accounts receivable solution that easily adds on to your MYOB, Xero, Netsuite, and others' accounting software to automate the process of chasing late paying customers. ezyCollect automates communication tasks such as sending follow up emails, collating all outstanding statements per customer, sending sms reminders, scheduling phone calls to customers, even sending a demand letter. You free up staff time to do the other things that add value to your business and ezyCollect works in the background to get the cash in the door.

30

Total Customer References

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Featured Testimonials

“ezyCollect makes collecting a breeze. This product is almost like an alter ego of us where it takes care of our debtors in the background while we get on with our other tasks. I would also like to commend how patient and serving is the customer service team from ezyCollect.”



WINONA DIZON
ACCOUNTS OFFICER, BMG ACCOUNTANTS

“Using this for debtor management in our practice has helped our cash flow whilst keeping our debtors in control. It extends easy payment options that allow our customers ease of payment.”



PAM MADYTIANOS
MYOB CONSULTANT AND DIRECTOR, 2 PEAS

“ezyCollect is a fantastic program. Unlike many others, it allows you flexibility to personalise or pause communication to certain debtors and that is a key attribute when managing relationships.”



SHANE EVANS
EASDOWNS ACCOUNTANTS AND ADVISERS

“ezyCollect, your product is already excellent but the regular improvements and innovations you include in the existing subscription is such good value for money, and one of the reasons I highly recommend your product to all my clients, who do use it! You simply have the best receivables management program on the market in my opinion. SMEs need this automated product to manage their receivables well and keep their cash flow at optimum levels.”



AMANDA LEE
THE RETRIEVER

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